

Work Order ID 149630

Wednesday, August 03, 2016 9:05:44 AM

149630

Page 1

Item ID: D412-702-069

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Grommet

Start Date: 7/22/2016 Start Qty: 4.00

4

Cust Item ID:

Required Date: 7/25/2016 Req'd Qty: 4.00

4

Customer:

Reference: **DAS**

21

Approvals: Process Plan: **9-89** Date **AUG 03 2016**

Tooling:

Date:

Run Start ***NR1***

QC: Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev E	AUG 05 2016 <i>label only</i>	DAS 6 9-89			DAS 21 9-89	16-08-05		4
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Type labels per PPP D412-702-069 CHG001								
105	Pick Kit	0.00							
105									
Packaging	Memo	0.00							
Packaging									
110	QC4- 100% Inspect kits for completeness	0.00							
110									
QC	Memo	0.02							
Quality Control									

4

DAS
28
9-89

AUG 16 2016

4

DAS
9
9-89

AUG 16 2016

4

DAS
28
9-89

AUG 16 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause		FAULT CATEGORY																							
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NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Packaging	0.00				<u>4</u>	<u>DAS</u> <u>28</u> <u>9-89</u>		<u>AUG 16 2016</u>
120									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-702-069								
	Location: <u>ST 370A</u>								
	PPP Rev: _____								
130	QC21- Final Inspection - Work Order Release	0.00					<u>DAS</u> <u>21</u> <u>9-89</u>		<u>AUG 16 2016</u>
130									
QC	Memo	0.07							
Quality Control									

DAS
21
9-89**AUG 16 2016**

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

Wednesday, August 03, 2016 9:05:49 AM

Page 1

Work Order ID: 149630

149630

Parent Item: D412-702-069

D412-702-069

Parent Item Name: Grommet

Start Date: 7/22/2016

Required Date: 7/25/2016

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP rev A 07.05.11 new issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3619-2		Manufactured	No			110	Each	4.0000	1	4			
D3619-2									**			DAS 6	
Grommet												9-89	

Location

Loc Qty

Loc Code

ST045

4

121971

4

AUG 16 2016

4

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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